



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

21		HILL COUNTY			
		0424 Davey Elem	District ANB: EL: 15 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		39,129.04	15,651.60	23,477.44	3,912.90
This Month's Payment - sent to Hill County					3,912.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Hill County					400.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		306.00	122.40	183.60	30.60
This Month's Payment - sent to Hill County					30.60
<b>Special Education (01-3115)</b>					
ENTITLEMENT		2,149.80	859.92	1,289.88	214.98
This Month's Payment - sent to Hill County					214.98
This Month's Payment for District					4,558.48

\* Entitlement has been recalculated

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**Payment Report**  
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**December Payment**

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21

**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	603,455.11	241,382.04	362,073.07	60,345.51
This Month's Payment - sent to Hill County				60,345.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,234.00	22,893.60	34,340.40	5,723.40
This Month's Payment - sent to Hill County				5,723.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,389.38	6,555.76	9,833.62	1,638.94
This Month's Payment - sent to Hill County				1,638.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,508.00	2,203.20	3,304.80	550.80
This Month's Payment - sent to Hill County				550.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	56,000.00	22,400.00	33,600.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,696.40	15,478.56	23,217.84	3,869.64
This Month's Payment - sent to Hill County				3,869.64

\* Entitlement has been recalculated

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**December Payment**

**\*\*\*Final\*\*\***

<b>21 HILL COUNTY</b>				
<b>0425 Box Elder Elem</b>		<b>District ANB:</b> EL: 270 HS: 0		
		<b>Located ANB:</b> 270		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				77,728.29
<hr/>				
<b>0426 Box Elder H S</b>		<b>District ANB:</b> EL: 0 HS: 108		
		<b>Located ANB:</b> 108		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		376,973.87	150,789.56	226,184.31
This Month's Payment - sent to Hill County				37,697.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		26,812.00	10,724.80	16,087.20
This Month's Payment - sent to Hill County				2,681.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		2,383.34	953.32	1,430.02
This Month's Payment - sent to Hill County				238.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		2,203.20	881.28	1,321.92
This Month's Payment - sent to Hill County				220.32

\* Entitlement has been recalculated

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**December Payment**

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**HILL COUNTY**

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 108

**Located ANB:** 108

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	20,400.00	8,160.00	12,240.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,542.98	8,217.20	12,325.78	2,054.30
This Month's Payment - sent to Hill County				2,054.30
This Month's Payment for District				44,931.54

**0427 Havre Elem**

**District ANB:** EL: 1,256 HS: 0

**Located ANB:** 1,256

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,664,474.18	1,065,789.68	1,598,684.50	266,447.42
This Month's Payment - sent to Hill County				266,447.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,328.00	68,131.20	102,196.80	17,032.80
This Month's Payment - sent to Hill County				17,032.80

\* Entitlement has been recalculated

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21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,256 HS: 0		
			Located ANB: 1,256		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		60,378.97	24,151.60	36,227.37	6,037.90
This Month's Payment - sent to Hill County					6,037.90
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		25,622.40	10,248.96	15,373.44	2,562.24
This Month's Payment - sent to Hill County					2,562.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		55,000.00	22,000.00	33,000.00	5,500.00
This Month's Payment - sent to Hill County					5,500.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		235,996.15	94,398.48	141,597.67	23,599.62
This Month's Payment - sent to Hill County					23,599.62
This Month's Payment for District					321,179.98

\* Entitlement has been recalculated

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**HILL COUNTY**

0428 Havre H S

**District ANB:** EL: 0 HS: 727

**Located ANB:** 727

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,897,540.26	759,016.12	1,138,524.14	189,754.03
This Month's Payment - sent to Hill County				189,754.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,338.00	38,135.20	57,202.80	9,533.80
This Month's Payment - sent to Hill County				9,533.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,776.75	3,510.72	5,266.03	877.68
This Month's Payment - sent to Hill County				877.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,830.80	5,932.32	8,898.48	1,483.08
This Month's Payment - sent to Hill County				1,483.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,200.00	6,880.00	10,320.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	141,687.30	56,674.92	85,012.38	14,168.73
This Month's Payment - sent to Hill County				14,168.73

\* Entitlement has been recalculated

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**December Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>		
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 727	
			<b>Located ANB:</b> 727	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
This Month's Payment for District				217,537.32

**0445 Cottonwood Elem**      **District ANB:** EL: 22 HS: 0  
**Located ANB:** 22

		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		53,060.60	21,224.24	31,836.36	5,306.06
This Month's Payment - sent to Hill County					5,306.06
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,000.00	3,200.00	4,800.00	800.00
This Month's Payment - sent to Hill County					800.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,140.72	856.28	1,284.44	214.07
This Month's Payment - sent to Hill County					214.07
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		448.80	179.52	269.28	44.88
This Month's Payment - sent to Hill County					44.88

\* Entitlement has been recalculated

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**HILL COUNTY**

**0445 Cottonwood Elem**

**District ANB:** EL: 22 HS: 0

**Located ANB:** 22

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,153.04	1,261.20	1,891.84	315.30
This Month's Payment - sent to Hill County				315.30
This Month's Payment for District				6,760.31

**1207 Rocky Boy Elem**

**District ANB:** EL: 379 HS: 0

**Located ANB:** 332

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	826,969.59	330,787.84	496,181.75	82,696.96
This Month's Payment - sent to Hill County				82,696.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,812.00	30,324.80	45,487.20	7,581.20
This Month's Payment - sent to Hill County				7,581.20

\* Entitlement has been recalculated

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**HILL COUNTY**

1207 Rocky Boy Elem

**District ANB:** EL: 379 HS: 0

**Located ANB:** 332

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	43,315.81	17,326.32	25,989.49	4,331.58
This Month's Payment - sent to Hill County				4,331.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,731.60	3,092.64	4,638.96	773.16
This Month's Payment - sent to Hill County				773.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	74,600.00	29,840.00	44,760.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,827.03	36,730.80	55,096.23	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

\* Entitlement has been recalculated

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**December Payment**

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**HILL COUNTY**

1217 Gildford Colony Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	12,466.48	18,699.70	3,116.62
This Month's Payment - sent to Hill County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Hill County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,576.52	630.60	945.92	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

\* Entitlement has been recalculated

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	455,162.00	182,064.80	273,097.20	45,516.20
This Month's Payment - sent to Hill County				45,516.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,936.00	10,374.40	15,561.60	2,593.60
This Month's Payment - sent to Hill County				2,593.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,249.11	1,699.64	2,549.47	424.91
This Month's Payment - sent to Hill County				424.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,835.60	1,134.24	1,701.36	283.56
This Month's Payment - sent to Hill County				283.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	25,600.00	10,240.00	15,360.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,876.78	13,950.72	20,926.06	3,487.68
This Month's Payment - sent to Hill County				3,487.68

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>1229 Rocky Boy H S</b>	<b>District ANB:</b> EL: 0 HS: 139		
			<b>Located ANB:</b> 139		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					54,865.95
		<b>1233 North Star Elem</b>			
			<b>District ANB:</b> EL: 107 HS: 0		
			<b>Located ANB:</b> 107		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		309,418.70	123,767.48	185,651.22	30,941.87
This Month's Payment - sent to Hill County					30,941.87
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		23,388.00	9,355.20	14,032.80	2,338.80
This Month's Payment - sent to Hill County					2,338.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,826.40	730.56	1,095.84	182.64
This Month's Payment - sent to Hill County					182.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,182.80	873.12	1,309.68	218.28
This Month's Payment - sent to Hill County					218.28

\* Entitlement has been recalculated

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**HILL COUNTY**

1233 North Star Elem

**District ANB:** EL: 107 HS: 0

**Located ANB:** 107

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,779.30	7,111.72	10,667.58	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

1234 North Star HS

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	437,281.99	174,912.80	262,369.19	43,728.20
This Month's Payment - sent to Hill County				43,728.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,886.00	9,554.40	14,331.60	2,388.60
This Month's Payment - sent to Hill County				2,388.60

\* Entitlement has been recalculated

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**Payment Report**  
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21 HILL COUNTY				
1234 North Star HS		District ANB: EL: 0 HS: 91		
		Located ANB: 91		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,133.96	453.60	680.36	113.40
This Month's Payment - sent to Hill County				113.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	742.56	1,113.84	185.64
This Month's Payment - sent to Hill County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Hill County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.71	5,698.28	8,547.43	1,424.57
This Month's Payment - sent to Hill County				1,424.57
This Month's Payment for District				47,900.41

\* Entitlement has been recalculated

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